Internal File

## 2001 Annual Report Review

Permittee:	Sunnyside Cogeneration Associates	_			
Mine Name:	Sunnyside Refuse/Slurry	_			
Permit Number:	C/007/035				
Date Report Received:	Report Received: April 1, 2002				
-		Date Completed ▼			
Assigned Reviewers:					
	Mike Suflita, Hydrologist / ML	Janua ry 2, 2003			
	Joe Helfrich, Biologist	May 8, 2002			
	Karl R. Houskeeper, Engineer/Inspector XRH Live	Inne 19, 2002			
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Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:** 

**Inspectors:** 

Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.

**Hydrologists:** 

Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste

**Biologists:** 

Review Vegetation/Revegetation Success Monitoring, Raptor Survey

**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW SUBMITTED			FINDINGS
Cover Sheet	YES	NO	The Sunnyside Cogeneration Plant submitted the correct format. It meets the Division's requirements. Informations is covered in a report format verses a cover sheet.
AVS; Legal/ Financial Update			The Sunnyside Cogeneration Plant submitted the AVS information. It meets the Division's requirements.
Mine Sequence Map			The Sunnyside Cogeneration Plant submitted a mine map. It meets the Division's requirements.
Water Monitoring Data			Paper copies of all the data are included in Appendix B-3. The data had already been entered in the Division database.
Precipitation & Climatological Data			Temperature and precipitaion data at the town of Sunnyside are included in Appendix B-1.
Non-Coal Waste report		$\boxtimes$	Not required.
Subsidence Monitoring Data			No subsidence monitoring is required because no underground mining activities have occured in the permit area.
Annual Impoundment Certification			All ponds were inspected quarterly by a professional engineer. P.E. certifications are present for the sediment ponds and impoundments.

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SECTIONS TO REVIEW	<b>SUBMITTED</b>		FINDINGS
Annual Overburden, Spoil, Refuse, Floor, etc.	YES	NO	All spoil piles were inspected quarterly by a professional engineer. A P.E. certification for the refuse pile is included in the annual report and dated 7/10/01.
Vegetation Data			Qualitative sampling was performed on the old coarse refuse road that was reclaimed in 1994. The sampling was conducted August 8, 2001 and included the reference area.
Revegetation Success Monitoring			Animal use was slight to moderate by rabbits and deer. Erosion was negligible on the flat areas and slight to moderate on some of the road cuts. The total living cover was estimated at 40%-50%. The site was mainly dominated by mature salt brush, rabbitbrush, and winterfat plants. The vegetation was in good condition and there was some sediment loading on the road from the cut slopes.
Raptor Survey			Not required
Other Information			

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